

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bills pertaining to Officers & Staff of General Administration Department – Expenditure of Rs.54875/- for the month of April, 2011 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 2138

Dated:16/05/2011

Read the following:

1. G.O.Ms.No.158, G.A.(OP.III) Dept., dated 27.03.2002
2. From M/s Idea Cellular Ltd., Ref A/C No.8.10127902, Dated May, 2011.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.54,875/- (Rupees Fifty Four Thousand Eight Hundred and Seventy Five Only) to M/s Idea Cellular Ltd., Hyderabad towards the charges on Cellular phones working with Officers & Staff of General Administration Department for the month of April, 2011 as indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Idea Cellular Ltd., Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M.GONELA,
PRL. SECRETARY TO GOVT.(POLL.)**

To

M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER